

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHRISTIAN JACKSON

Debtor(s)

Case No. 17-16702

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/31/2017.
- 2) The plan was confirmed on 07/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/28/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$450.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$450.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$207.30
Court Costs \$0.00
Trustee Expenses & Compensation \$20.70
Other \$12.00

TOTAL EXPENSES OF ADMINISTRATION: \$240.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Collection Services	Unsecured	450.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	273.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	2,250.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	418.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	3,984.40	3,984.40	0.00	0.00
City of Hometown	Unsecured	1,600.00	NA	NA	0.00	0.00
COMCAST	Unsecured	800.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	200.00	312.92	312.92	0.00	0.00
CREDIT MANAGEMENT	Unsecured	2,471.00	NA	NA	0.00	0.00
DFAS DE FYA	Unsecured	175.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	11,841.00	11,420.89	11,420.89	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	145.70	145.70	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,500.00	7,415.09	7,415.09	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	1,620.00	1,620.00	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	1,833.34	1,833.34	0.00	0.00
PAYDAY LOAN STORE	Unsecured	400.00	546.67	546.67	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	9,669.00	163.08	163.08	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	2,200.00	11,664.90	11,664.90	142.77	67.23
PREMIER BANKCARD LLC	Unsecured	418.00	NA	NA	0.00	0.00
PROFESSIONAL DEBT	Unsecured	619.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	8,754.00	9,189.01	9,189.01	0.00	0.00
Southern Illinois Univ	Unsecured	2,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	4,944.10	4,944.10	0.00	0.00
THE POINTE AT SIU	Unsecured	1,032.00	NA	NA	0.00	0.00
TP & MP RENTALS	Unsecured	5,175.00	NA	NA	0.00	0.00
UNITED ADJ S	Unsecured	2,903.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,250.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,120.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,750.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,260.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,193.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	4,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,715.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,807.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,735.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,332.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,269.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,664.90	\$142.77	\$67.23
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,664.90	\$142.77	\$67.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,415.09	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,415.09	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,160.11	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$240.00</u>
Disbursements to Creditors	<u>\$210.00</u>
TOTAL DISBURSEMENTS :	<u>\$450.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.